P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A
PAYMENT ISSUE DATE: 02/13/2009

ALAMEDA CO SUPERIOR COURT

TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters278,189.00Compensation of Superior Court Judges54,625.00Trial Court Operations9,419,399.00

 Gross Claim
 \$9,752,213.00

 Net Claim / Payment Amount
 \$9,752,213.00

YTD Amount: \$78,237,727.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

ALPINE CO SUPERIOR COURT

TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters 774.00

Compensation of Superior Court Judges 0.00

Trial Court Operations 54,403.00

 Gross Claim
 \$55,177.00

 Net Claim / Payment Amount
 \$55,177.00

YTD Amount: \$436,984.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$266,927.00

0800109A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 02/13/2009

AMADOR CO SUPERIOR COURT

TREASURER OF THE COURT 810 COURT ST CA 95642 JACKSON

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters 3,207.00 Compensation of Superior Court Judges 0.00 **Trial Court Operations** 263,720.00

Gross Claim \$266,927.00 Net Claim / Payment Amount

YTD Amount: \$2,166,392.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$1,017,216.00

0800109A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 02/13/2009

BUTTE CO SUPERIOR COURT TREASURER OF THE COURT ONE COURT ST OROVILLE CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 998,973.00 Court Interpreters 10,686.00 Compensation of Superior Court Judges 7,557.00

Gross Claim \$1,017,216.00 Net Claim / Payment Amount

YTD Amount: \$5,949,309.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters2,902.00Compensation of Superior Court Judges916.00Trial Court Operations223,981.00

 Gross Claim
 \$227,799.00

 Net Claim / Payment Amount
 \$227,799.00

YTD Amount: \$1,840,273.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

COLUSA CO SUPERIOR COURT

TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters10,523.00Compensation of Superior Court Judges916.00Trial Court Operations158,304.00

Gross Claim \$169,743.00

Net Claim / Payment Amount \$169,743.00

YTD Amount: \$1,325,138.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$5,275,443.00

0800109A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 02/13/2009

CONTRA COSTA SUPERIOR COURT

649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters 98,296.00 Compensation of Superior Court Judges 30,155.00 **Trial Court Operations** 5,146,992.00

Gross Claim \$5,275,443.00 Net Claim / Payment Amount

YTD Amount: \$39,913,128.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$283,187.00

0800109A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 02/13/2009

DEL NORTE CO SUPERIOR COURT

TREASURER OF THE COURT PO BOX 1029 CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters 7,527.00 Compensation of Superior Court Judges 0.00 **Trial Court Operations** 275,660.00

Gross Claim \$283,187.00 **Net Claim / Payment Amount**

YTD Amount: \$2,087,214.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters 16,288.00
Compensation of Superior Court Judges 0.00
Trial Court Operations 862,332.00

Gross Claim \$878,620.00

Net Claim / Payment Amount \$878,620.00

YTD Amount: \$6,769,808.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

FRESNO CO SUPERIOR COURT

TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters202,061.00Compensation of Superior Court Judges35,121.00Trial Court Operations5,456,451.00

Gross Claim	\$5,693,633.00
Net Claim / Payment Amount	\$5,693,633.00

YTD Amount: \$39,737,537.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$2,537,591.00

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

GLENN CO SUPERIOR COURT

TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

YTD Amount:

Court Interpreters7,364.00Compensation of Superior Court Judges916.00Trial Court Operations984,662.00

Gross Claim \$992,942.00

Net Claim / Payment Amount \$992,942.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$663,883.00

0800109A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 02/13/2009

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT 825 5TH ST RM 224 EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters 9,774.00 Compensation of Superior Court Judges 4,375.00 **Trial Court Operations** 649,734.00

Gross Claim \$663,883.00 Net Claim / Payment Amount

YTD Amount: \$5,224,173.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

IMPERIAL CO SUPERIOR COURT

TREASURER OF THE COURT 939 MAIN ST

EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters64,072.00Compensation of Superior Court Judges5,625.00Trial Court Operations938,868.00

Gross Claim \$1,008,565.00

Net Claim / Payment Amount \$1,008,565.00

YTD Amount: \$7,551,445.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A
PAYMENT ISSUE DATE: 02/13/2009

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters2,587.00Compensation of Superior Court Judges916.00Trial Court Operations211,409.00

 Gross Claim
 \$214,912.00

 Net Claim / Payment Amount
 \$214,912.00

YTD Amount: \$1,645,185.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

KERN CO SUPERIOR COURT

TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters 172,635.00

Compensation of Superior Court Judges 0.00

Trial Court Operations 3,729,786.00

 Gross Claim
 \$3,902,421.00

 Net Claim / Payment Amount
 \$3,902,421.00

YTD Amount: \$31,231,054.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters20,919.00Compensation of Superior Court Judges5,057.00Trial Court Operations680,755.00

 Gross Claim
 \$706,731.00

 Net Claim / Payment Amount
 \$706,731.00

YTD Amount: \$5,446,380.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$2,858,135.00

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

LAKE CO SUPERIOR COURT

TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

YTD Amount:

Court Interpreters4,636.00Compensation of Superior Court Judges2,500.00Trial Court Operations358,002.00

Gross Claim \$365,138.00

Net Claim / Payment Amount \$365,138.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

LASSEN CO SUPERIOR COURT

TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters 5,438.00
Compensation of Superior Court Judges 0.00
Trial Court Operations 261,170.00

 Gross Claim
 \$266,608.00

 Net Claim / Payment Amount
 \$266,608.00

YTD Amount: \$2,021,280.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters 2,629,616.00
Compensation of Superior Court Judges 0.00
Trial Court Operations 56,464,088.00

 Gross Claim
 \$59,093,704.00

 Net Claim / Payment Amount
 \$59,093,704.00

YTD Amount: \$476,630,459.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

MADERA CO SUPERIOR COURT

TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters50,148.00Compensation of Superior Court Judges0.00Trial Court Operations680,486.00

 Gross Claim
 \$730,634.00

 Net Claim / Payment Amount
 \$730,634.00

YTD Amount: \$5,803,378.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

MARIN CO SUPERIOR COURT

TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters 43,360.00
Compensation of Superior Court Judges 0.00
Trial Court Operations 1,589,202.00

 Gross Claim
 \$1,632,562.00

 Net Claim / Payment Amount
 \$1,632,562.00

YTD Amount: \$13,143,371.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

MARIPOSA CO SUPERIOR COURT

TREASURER OF THE COURT
5088 BULLION ST
MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 129,069.00
Court Interpreters 3,542.00
Compensation of Superior Court Judges 916.00

 Gross Claim
 \$133,527.00

 Net Claim / Payment Amount
 \$133,527.00

YTD Amount: \$952,875.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters32,182.00Compensation of Superior Court Judges5,000.00Trial Court Operations596,303.00

Gross Claim	\$633,485.00
Net Claim / Payment Amount	\$633,485.00

YTD Amount: \$4,914,234.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

MERCED CO SUPERIOR COURT

TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters57,606.00Compensation of Superior Court Judges6,363.00Trial Court Operations1,298,670.00

 Gross Claim
 \$1,362,639.00

 Net Claim / Payment Amount
 \$1,362,639.00

YTD Amount: \$10,305,655.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

MODOC CO SUPERIOR COURT

TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Court Interpreters 460.00

Compensation of Superior Court Judges 0.00

Trial Court Operations 97,717.00

 Gross Claim
 \$98,177.00

 Net Claim / Payment Amount
 \$98,177.00

YTD Amount: \$777,888.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

MONO CO SUPERIOR COURT

TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 154,313.00
Court Interpreters 2,893.00
Compensation of Superior Court Judges 916.00

 Gross Claim
 \$158,122.00

 Net Claim / Payment Amount
 \$158,122.00

YTD Amount: \$1,259,308.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$1,858,126.00

0800109A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 02/13/2009

MONTEREY CO SUPERIOR COURT

TREASURER OF THE COURT 240 CHURCH ST STE 318 SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 1,774,804.00 Court Interpreters 67,417.00 Compensation of Superior Court Judges 15,905.00

Gross Claim \$1,858,126.00 Net Claim / Payment Amount

YTD Amount: \$14,678,551.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A
PAYMENT ISSUE DATE: 02/13/2009

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 833,864.00
Court Interpreters 41,806.00
Compensation of Superior Court Judges 3,750.00

Gross Claim	\$879,420.00
Net Claim / Payment Amount	\$879,420.00

YTD Amount: \$6,885,614.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

NEVADA CO SUPERIOR COURT

TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 569,850.00
Court Interpreters 4,087.00
Compensation of Superior Court Judges 3,750.00

 Gross Claim
 \$577,687.00

 Net Claim / Payment Amount
 \$577,687.00

YTD Amount: \$4,418,499.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

ORANGE CO SUPERIOR COURT

TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WES
SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 16,924,918.00
Court Interpreters 644,251.00
Compensation of Superior Court Judges 88,738.00

 Gross Claim
 \$17,657,907.00

 Net Claim / Payment Amount
 \$17,657,907.00

YTD Amount: \$138,865,181.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

PLACER CO SUPERIOR COURT

TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 1,654,584.00
Court Interpreters 49,297.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,703,881.00

 Net Claim / Payment Amount
 \$1,703,881.00

YTD Amount: \$12,387,116.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

PLUMAS CO SUPERIOR COURT

TREASURER OF THE COURT 520 MAIN ST

QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 165,542.00
Court Interpreters 4,671.00
Compensation of Superior Court Judges 0.00

Gross Claim \$170,213.00

Net Claim / Payment Amount \$170,213.00

YTD Amount: \$1,390,244.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

RIVERSIDE CO SUPERIOR COURT

TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 8,601,750.00

Court Interpreters 219,170.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$8,820,920.00

 Net Claim / Payment Amount
 \$8,820,920.00

YTD Amount: \$68,217,887.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT 720 9TH ST

SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 7,165,194.00

Court Interpreters 280,657.00

Compensation of Superior Court Judges 51,098.00

Gross Claim	\$7,496,949.00
Net Claim / Payment Amount	\$7,496,949.00

YTD Amount: \$73,065,777.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 255,182.00
Court Interpreters 6,479.00
Compensation of Superior Court Judges 1,250.00

 Gross Claim
 \$262,911.00

 Net Claim / Payment Amount
 \$262,911.00

YTD Amount: \$2,105,267.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT

172 WEST THIRD ST 2ND FL

SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 9,574,865.00
Court Interpreters 374,664.00
Compensation of Superior Court Judges 62,254.00

Gross Claim	\$10,011,783.00
Net Claim / Payment Amount	\$10,011,783.00

YTD Amount: \$75,941,622.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

SAN DIEGO CO SUPERIOR COURT

TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 16,594,125.00
Court Interpreters 488,789.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$17,082,914.00

 Net Claim / Payment Amount
 \$17,082,914.00

YTD Amount: \$133,417,564.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$53,125,799.00

CLAIM SCHEDULE NUMBER: 0800109A
PAYMENT ISSUE DATE: 02/13/2009

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

YTD Amount:

Trial Court Operations 6,462,612.00
Court Interpreters 155,332.00
Compensation of Superior Court Judges 40,375.00

Gross Claim	\$6,658,319.00
Net Claim / Payment Amount	\$6,658,319.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$3,270,321.00

0800109A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 02/13/2009

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT 222 E WEBER AVE RM 303 STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 3,152,268.00 Court Interpreters 92,504.00 Compensation of Superior Court Judges 25,549.00

Gross Claim \$3,270,321.00 Net Claim / Payment Amount

YTD Amount: \$26,259,816.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT 1035 PALM ST RM 385 SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 1,478,120.00
Court Interpreters 13,309.00
Compensation of Superior Court Judges 7,500.00

 Gross Claim
 \$1,498,929.00

 Net Claim / Payment Amount
 \$1,498,929.00

YTD Amount: \$12,091,959.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

SAN MATEO CO SUPERIOR COURT

TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 3,690,061.00

Court Interpreters 104,243.00

Compensation of Superior Court Judges 20,583.00

 Gross Claim
 \$3,814,887.00

 Net Claim / Payment Amount
 \$3,814,887.00

YTD Amount: \$30,864,571.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 2,316,176.00

Court Interpreters 67,802.00

Compensation of Superior Court Judges 15,041.00

 Gross Claim
 \$2,399,019.00

 Net Claim / Payment Amount
 \$2,399,019.00

YTD Amount: \$19,280,204.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$88,922,545.00

CLAIM SCHEDULE NUMBER: 0800109A
PAYMENT ISSUE DATE: 02/13/2009

SANTA CLARA CO SUPERIOR COURT

TREASURER OF THE COURT

191 NORTH FIRST STREET

SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

YTD Amount:

Trial Court Operations 9,173,035.00
Court Interpreters 356,765.00
Compensation of Superior Court Judges 62,541.00

Gross Claim	\$9,592,341.00
Net Claim / Payment Amount	\$9,592,341.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 1,261,227.00

Court Interpreters 57,081.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,318,308.00

 Net Claim / Payment Amount
 \$1,318,308.00

YTD Amount: \$10,597,633.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$1,115,697.00

0800109A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 02/13/2009

SHASTA CO SUPERIOR COURT

TREASURER OF THE COURT 1500 COURT ST RM 201 REDDING CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 1,080,621.00 Court Interpreters 22,937.00 Compensation of Superior Court Judges 12,139.00

Gross Claim \$1,115,697.00 Net Claim / Payment Amount

YTD Amount: \$8,545,618.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A
PAYMENT ISSUE DATE: 02/13/2009

SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 63,464.00
Court Interpreters -371.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$63,093.00

 Net Claim / Payment Amount
 \$63,093.00

YTD Amount: \$465,787.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A
PAYMENT ISSUE DATE: 02/13/2009

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 455,324.00

Court Interpreters 3,460.00

Compensation of Superior Court Judges 2,500.00

 Gross Claim
 \$461,284.00

 Net Claim / Payment Amount
 \$461,284.00

YTD Amount: \$3,415,863.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A
PAYMENT ISSUE DATE: 02/13/2009

SOLANO CO SUPERIOR COURT

TREASURER OF THE COURT 600 UNION AVE FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 2,218,116.00
Court Interpreters 22,694.00
Compensation of Superior Court Judges 15,185.00

 Gross Claim
 \$2,255,995.00

 Net Claim / Payment Amount
 \$2,255,995.00

YTD Amount: \$18,220,715.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$20,842,523.00

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

SONOMA CO SUPERIOR COURT

TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

YTD Amount:

Trial Court Operations 2,538,571.00

Court Interpreters 92,305.00

Compensation of Superior Court Judges 15,113.00

 Gross Claim
 \$2,645,989.00

 Net Claim / Payment Amount
 \$2,645,989.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS PO BOX 732

MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 1,898,137.00

Court Interpreters 49,511.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,947,648.00

 Net Claim / Payment Amount
 \$1,947,648.00

YTD Amount: \$15,470,442.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

SUTTER CO SUPERIOR COURT

TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 445,125.00
Court Interpreters 7,859.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$452,984.00

 Net Claim / Payment Amount
 \$452,984.00

YTD Amount: \$3,608,489.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$360,329.00

0800109A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 02/13/2009

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21 PO BOX 278

RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 345,360.00 Court Interpreters 12,469.00 Compensation of Superior Court Judges 2,500.00

Gross Claim \$360,329.00 Net Claim / Payment Amount

YTD Amount: \$2,883,310.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258

WEAVERVILLE CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 111,969.00

Court Interpreters 3,091.00

Compensation of Superior Court Judges 916.00

 Gross Claim
 \$115,976.00

 Net Claim / Payment Amount
 \$115,976.00

YTD Amount: \$942,219.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

TULARE CO SUPERIOR COURT

TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 1,884,938.00
Court Interpreters 83,968.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,968,906.00

 Net Claim / Payment Amount
 \$1,968,906.00

YTD Amount: \$15,486,387.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$350,520.00

0800109A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 02/13/2009

TUOLUMNE CO SUPERIOR COURT

TREASURER OF THE COURT 41 W YANEY SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 347,251.00 769.00 Court Interpreters Compensation of Superior Court Judges 2,500.00

Gross Claim \$350,520.00 Net Claim / Payment Amount

YTD Amount: \$2,770,308.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

VENTURA CO SUPERIOR COURT

TREASURER OF THE COURT 800 S VICTORIA AVE 2120 VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 3,562,911.00
Court Interpreters 50,532.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$3,613,443.00

 Net Claim / Payment Amount
 \$3,613,443.00

YTD Amount: \$28,760,105.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800109A PAYMENT ISSUE DATE: 02/13/2009

YOLO CO SUPERIOR COURT

TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 1,212,792.00
Court Interpreters 23,048.00
Compensation of Superior Court Judges 6,932.00

Gross Claim \$1,242,772.00

Net Claim / Payment Amount \$1,242,772.00

YTD Amount: \$8,382,233.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$429,386.00

0800109A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 02/13/2009

YUBA CO SUPERIOR COURT

TREASURER OF THE COURT 215 5TH STREET, SUITE 200 MARYSVILLE CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 02/01/2009 **To** 02/28/2009

Payment Calculations:

Trial Court Operations 430,201.00 Court Interpreters 5,435.00 Compensation of Superior Court Judges -6,250.00

Gross Claim \$429,386.00 Net Claim / Payment Amount

YTD Amount: \$3,385,371.00

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